

From: [Clements, Mindy](#)
To: [MURRAY, SHARON](#)
Subject: Re: Approval Needed - Lead Smelter Sites - Archive Decisions and other minor SEMS changes
Date: Thursday, March 23, 2017 4:24:43 PM

Approved.

Thank you,
Mindy Clements, Superfund
415-972-3169 (w) 415-308-4154 (c)

On Mar 23, 2017, at 3:39 PM, MURRAY, SHARON <Murray.Sharon@epa.gov> wrote:

Your turn.

From: Allen, HarryL
Sent: Thursday, March 23, 2017 3:37 PM
To: MURRAY, SHARON <Murray.Sharon@epa.gov>
Subject: RE: Approval Needed - Lead Smelter Sites - Archive Decisions and other minor SEMS changes

Harry L . Allen
On-Scene Coordinator, Chief
Emergency Response Section
EPA Region 9
(office) 415-972-3063
(cell) 415-218-7406

From: MURRAY, SHARON
Sent: Thursday, March 23, 2017 3:10 PM
To: Allen, HarryL <Allen.HarryL@epa.gov>
Cc: Clements, Mindy <clements.mindy@epa.gov>
Subject: FW: Approval Needed - Lead Smelter Sites - Archive Decisions and other minor SEMS changes

Harry – can you please mark “approve” in the brackets below and forward to Mindy? (The other one you approved was just for Atlas, prior to this batch of sites).

On Mar 14, 2017, at 12:07 PM, MURRAY, SHARON <Murray.Sharon@epa.gov> wrote:

Harry & Mindy,

The table below, far right column in orange indicates the changes I made to SEMS to fix or clarify the lead smelter data sent to us this week by Randy Hippen (green rows) and Patrick Easter (yellow rows). Note that all of these sites were archived except for the two where remedial or removal assessment is ongoing. Per the SPIM,

“When an archive decision is made, a note must be prepared and placed in the site file explaining that no further federal Superfund interest exists at the site based on available information. Since archiving is a comprehensive decision, the note must represent the interests of the appropriate regional business units (e.g., site assessment, removal, etc.), including the regional RCRA program for archive designations based on site deferral to RCRA”

Please let me know if you have any questions or comments on the changes. Otherwise, your approval below will serve as the note to the file for each site that is archived, and also that you approve the other changes I’ve made. Please sign in succession so that I have one email with both approvals for the file.

[x] Allen, Harry
[] Clements, Mindy

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|--------------------|-----------------------------------|----|------------|--|---|------------------|--------------|---------------|--|-----------------|-------------------|----------------|-----------------|--------------------|--------------|--|---|-----------------|--|---|
| STATUS | DECISION | ST | ECKEL # | ECKEL NAME | SEMS NAME | CITY NAME | EPA ID | NPL STATUS | NON-NPL STATUS | NON-NPL DATE | SITE INVENTORY | LAST ACTION | ACTUAL START | ACTUAL COMPLETE | PLAN FY/Q | ISSUE NEEDING RESEARCH / RESOLUTION | | NOTES | CATEGORY | |
| Assess Needed | Further Assessment Needed | CA | 173 | Smelter Supply Co. A/k/a C and S Battery and Lead Co. [CAD980496897] | C&S BATTERY & LEAD CO | W SACRAMENTO | CAD980496897 | N | Site Reassessment Ongoing | 10/26/2016 | Active | OO1 | 10/26/2016 | | OO1-17/1 | Site Reassessment past planned comp date - Update SEMS | 1 | | Site Reassessment | Updated Reassessment Planning Data – new planned finish date of 7/1/17 Archived 3/13/2017 Non-NPL status changed to "Referred to Removal -NFRAP": Site Archived on 3/14/17. "No Removal Needed" noted in work package for RV Evaluation. Archived site on 3/14/17 Updated the Non-NPL status for this site to "Referred to Removal - Further Assessment Needed" because a reassessment and a RV evaluation are ongoing simultaneously. Updated the planned finish date for the RV Evaluation to 7/2017. Added a Reassessment Start to the schedule. Archived site on 3/14/17 & noted no "RV Needed" in work package for RV evaluation. Deleted redundant RV evaluation (start and finish dates were the same). Archived site on 3/14/17 Archived site on 3/14/17 |
| Assess Complete | Referred to Cleanup Program | CA | 165 | Electric Babbitt Metals a/k/a Los Angeles Smelting Co. | ATLAS IRON AND METAL CO. | LOS ANGELES | CAN000908308 | N | Rmvl Only Site (No Site Assess Work Needed) | 10/26/2016 | Active | HX1 | 1/10/2013 | 1/10/2013 | | Archive? | 1 | | Removal | |
| Assess Complete | No Further Action (NFA) | CA | 164 | Berg Metals Corp. | BERG METALS CORP | LOS ANGELES | CAN000909424 | O | Not a valid site or incident | 4/26/2012 | Non-Site | RS1 | 9/29/2016 | 10/12/2016 | | Confirm NPL Status (completed Removal Assessment on schedule) | 2 | | Pre-CERCLIS Screening/Removal Assessment | |
| Assess Complete | Referred to Cleanup Program | CA | 438 | Kramer, H. and Co. | H. KRAMER AND COMPANY | EL SEGUNDO | CAN000908412 | N | Referred to Rmvl - NFRAP | 12/1/2016 | Active | RS1 | 9/29/2016 | 9/29/2016 | | No RV on schedule - Archive? | 2 | | Removal | |
| Assess Complete | Referred to Cleanup Program | CA | 449 | Bercovich, A. , Co. a/k/a Sunset Smelting and Refining Co. | BERCOVICH 18TH ST | OAKLAND | CAN000905957 | N | Referred to Rmvl - NFRAP | 11/6/2012 | Active | RS1 | 10/3/2016 | | RS1-17/1 | RS-1 past planned complete - Update SEMS - | 2 | Ongoing RS-1 | Removal | |
| Assess Complete | Referred to Cleanup Program | CA | 454 | Finn, John, Metal Works | FINN, JOHN, METAL WORKS | SAN FRANCISCO | CAN000908410 | N | Referred to Rmvl - NFRAP | 11/30/2016 | Active | RS2 | 9/29/2016 | 10/12/2016 | | No RV on schedule - Archive? | 2 | | Removal | |
| Assess Complete | Referred to Cleanup Program | CA | 455 | Gollan Type Metal Co. | GOLLAN TYPE METAL COMPANY | SAN FRANCISCO | CAN000909436 | N | Referred to Rmvl - NFRAP | 11/30/2016 | Active | RS1 | 9/29/2016 | 10/12/2016 | | No RV on schedule - Archive? | 2 | | Removal | |
| Assess Complete | Referred to Cleanup Program | CA | 460 | United American Metals Corp. of California | UNITED AMERICAN METALS CORP OF CALIFORNIA | SAN FRANCISCO | CAN000909448 | N | Referred to Rmvl - NFRAP | 11/30/2016 | Active | RS1 | 9/29/2016 | 10/12/2016 | | No RV on schedule - Archive? | 2 | | Removal | |